

Dear Medicaid and PeachCare for Kids Providers,

In this payment cycle (May 17, 2003), the Department of Community Health continued to make advance payments to payees who have providers billing in the below noted categories of service. The advance payments were offset by the paid claim amount processed in this payment cycle.

080 Swing Bed Services  
150 Intermediate Care State Nursing Facility  
160 Intermediate Care Nursing Facility  
670 Ambulatory Surgical Services  
690 Hospice Services  
320 Durable Medical Equipment Services  
330 Orthotics, Prosthetics and Hearing Services  
440 Community Mental Health Services  
490 Oral Maxillofacial Surgery Services  
540 Federally Qualified Health Center Services  
600 Health Check  
680 Mental Retardation Waiver Program  
681 Community Habilitation and Support Services Waiver Program  
760 Children At Risk/Targeted Case Management  
762 Adults with Aids/Targeted Case Management  
770 Waivered Home Care Services  
960 Children Interventional School Services

For all other providers, in this payment cycle, your payment amount is based on actual paid claims in MHN. Additionally, DCH began to recoup previously paid advance payments in the amount of 20 percent of your paid claims total from this cycle. The amount recouped will be applied to any account receivable that has been established as a result of the department making advance payments during the transition to a new third party administrator. These adjustments will appear on your RA as a Financial Transaction.

Thank you for your continued participation and support of the Georgia Medicaid and PeachCare for Kids Programs.